# AMENDMENT NUMBER 4 TO CONTRACT NO. DIR-SDD-1683 BETWEEN THE STATE OF TEXAS, DEPARTMENT OF INFORMATION RESOURCES AND XEROX CORPORATION

This Amendment Number 4 to Contract Number DIR-SDD-1683 ("Contract") is between the Department of Information Resources ("DIR") and Xerox Corporation ("Vendor"). DIR and Vendor agree to modify the terms and conditions of the Contract as follows:

1. **Contract, Section 2, Term of Contract,** is hereby amended as follows:

DIR and Vendor hereby agree to extend the term of the Contract for one (1) year through June 13, 2014 or until terminated pursuant to the termination clauses contained in the Contract. Prior to expiration of the term, DIR and Vendor may extend the Contract, upon mutual agreement, for up to one (1) additional one-year term.

2. Contract, Section 4. Pricing, G. Travel Expense Reimbursement is hereby restated in its entirety as follows:

## G. Travel Expense Reimbursement

Pricing for services provided under this Contract are exclusive of any travel expenses that may be incurred in the performance of those services. Travel expense reimbursement may include personal vehicle mileage or commercial coach transportation, hotel accommodations, parking and meals; provided, however, the amount of reimbursement by Customers shall not exceed the amounts authorized for state employees as adopted by each Customer; and provided, further, that all reimbursement rates shall not exceed the maximum rates established for state employees under the current State Travel Management Program (<a href="http://www.window.state.tx.us/procurement/prog/stmp/">http://www.window.state.tx.us/procurement/prog/stmp/</a>). Travel time may not be included as part of the amounts payable by Customer for any services rendered under this Contract. The DIR administrative fee specified in Section 5 below is not applicable to travel expense reimbursement. Anticipated travel expenses must be pre-approved in writing by Customer.

- 3. Contract, Section 5. DIR Administrative Fee, B) is hereby restated in its entirety as follows:
  - **B**) All prices quoted to Customers shall include the administrative fee. DIR reserves the right to change this fee upwards or downwards during the term of this Contract, upon written notice to Vendor without further requirement for a formal contract amendment. Any change in the administrative fee shall be incorporated in the price to the Customer.

4. **Contract, Section 6, Notification,** is hereby restated in its entirety as follows:

### 6. Notification

All notices under this Contract shall be sent to a party at the respective address indicated below.

### If sent to the State:

Robin Abbott, Manager Contract & Vendor Management Department of Information Resources 300 W. 15<sup>th</sup> St., Suite 1300 Austin, Texas 78701

Phone: (512) 936-2233 Facsimile: (512) 475-4759

Email: <a href="mailto:robin.abbott@dir.texas.gov">robin.abbott@dir.texas.gov</a>

### If sent to the vendor:

Celeste Lay
Account General Manager
Xerox Corporation
6836 Austin Center Boulevard, Suite 300
Austin, Texas 78731

Phone: (512) 343-5639 Facsimile: (512) 343-5705

Email: Celeste.Lay@xerox.com

5. Appendix A. Standard Terms and Conditions For Product and Related Services Contracts, is hereby restated in its entirety and replaced with the attached Appendix A. Standard Terms and Conditions For Product and Related Services Contracts dated 12/17/2012.

All other terms and conditions of the Contract not specifically modified herein shall remain in full force and effect. In the event of a conflict among provisions, the order of precedence shall be this Amendment Number 4, then Amendment Number 3, then Amendment Number 2, then Amendment Number 1 and then Contract DIR-SDD-1683.

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**IN WITNESS WHEREOF,** the parties hereby execute this Amendment Number 4 to be effective as of the date of last signature, but in all events not later than June 13, 2013.

# **XEROX CORPORATION**

<b>By:</b> _ <u>Sig</u>	gnature on File	
Name: _	Mike Masters	
Title:	General Manager	
Date:	6/4/13	
The State of Texas, acting by and through the Department of Information Resources		
<b>By</b> :S	ignature on File	
Name:	Carl Marsh	
Title:	Chief Operating Officer	
Date: _	7/1/13	
Office of General Counsel:ms 6/28/13		